

SECRET

EAR-0016

Copy 1 of 4

18 April 1963

PAYMENT PLAN FOR THE AUTOMETRIC CORPORATION

Payments to The Autometric Corporation, pursuant to Contract No. FH-7810, for work and services performed for which vouchers have been submitted will be accomplished as follows:

1. Vouchers submitted by The Autometric Corporation will be certified for payment by the Chief, Budget & Finance Branch.

2. Vouchers submitted by The Autometric Corporation will be approved by the Contracting Officer.

3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer payable to The Autometric Corporation and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number (s) for which the check is in payment.

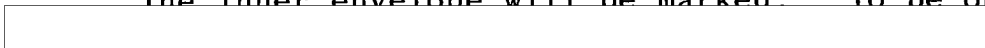
4. Checks will be transmitted to The Autometric Corporation in double envelopes. The outer envelope will be addressed to:

25X1



The inner envelope will be marked: "To be opened by

25X1

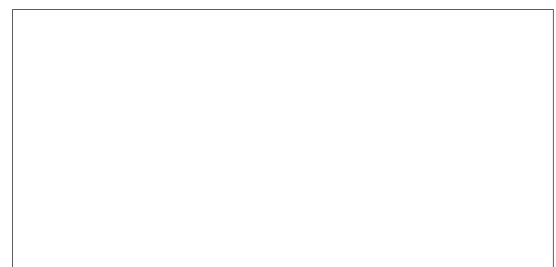


The return address will read:

25X1



25X1



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EAR-1106

Page Two

SUBJECT: Payment Plan for The Autometric Corporation

CONCURRENCES:

25X1

[Redacted]

Contracting Officer, OSA

25X1

[Redacted]

Security Officer, OSA

25X1

[Redacted]

C/BFB/OSA

25X1

CD/OSA-DD [Redacted] sjj

Distribution: Cy 1 - CD/OSA - FH-7810
2 - SS/OSA
3 - BFB/OSA
4 - RB/OSA

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